



Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2

PAN No:WYFCE2986T

TO:

Kunal Sharma
7272, Vashi, Mumbai
022-22334455
kunal.sharma@gmail.com

TAX INVOICE

GST number: 24ZCHKU6754Q1Z2

PAN number: EBVIO8131G

Date of invoice: 23-09-2023

Invoice number: 849

Purchase Order #: 16866

Description	HSN	Quantity	Unit Price	Per	IGST RATE	Amount
Saws	8202	18	500.00	piece	18%	9000.00
Sealants	3506	25	150.00	tube	18%	3750.00
Ear Protection	3926	22	200.00	piece	18%	4400.00
Sub Total						17150.00
IGST						18% 3087
Grand Total						20237.00